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In re Patent Application of:	Atty. Dkt. No.: 2615-0040
Seed et al	Group Art Unit: 2143
Appln. No.: 10/073,938	Confirmation No.: 5330
Filed: 02/14/2002	Examiner: Bilgrami, Asghar
Title: MANAGED OBJECT REPLICATION AND DELIVERY	Date: August 29, 2005

Name of paper(s) being transmitted:

1. Rescission Of Previous Nonpublication Request
And Notice Of Foreign Filing (1 page)
2. Petition Under 37 CFR 1.137(b) (2 pages)
3. Response Under 37 CFR 1.111 (10 pages)
4. Transmittal cover sheet including fees and Petition for Extension of time under 1.136 (2
pages)

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Name:	Brian Sirtzky	Signature:		Date:	Aug. 29, 2005
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Davidson Berquist Jackson & Gowdey LLP

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REPLY/AMENDMENT/LETTER
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Sir:

This is a reply/amendment/letter in the above-identified application and includes the attachments hereto. The signature below is treated as the signature to the attachments in the absence of a signature thereto.

FEE REQUIREMENTS

	Claims remaining after amendment		Highest number previously Paid For		Present Extra	Rate: Large/Small Entity	
1. Total	65	minus	65	*	= 0	X \$50 / \$ 25 =	\$0
* If this number is less than 20, enter "20"							
2. Independent Claims	6	minus	6	**	= 0	X \$200 / \$100 =	\$0
** If this number is less than 3, enter "3"							
3. If amendment enters multiple dependent claim(s) into this application for first time (leave this line blank if this is an <u>reissue</u> application)						\$360 / \$180 =	\$0
4. Original due date:							
5. Petition is hereby made under 1.136 to extend the <u>original</u> due date to cover the date this response is filed for which the requisite fee is:						Check time period and enter appropriate fee <input type="checkbox"/> 1 month <input checked="" type="checkbox"/> 2 months. <input type="checkbox"/> 3 months <input type="checkbox"/> 4 months <input type="checkbox"/> 5 months.	\$120 / \$60 \$450 / \$225 \$1010 / \$510 \$1590 / \$795 \$2160 / \$1080
6. <input checked="" type="checkbox"/> Attached is a Petition/Fee under Rule No. 1.137(b)						\$1330	\$1330
7. Other Fee for Publication Fee							\$300
8. Total Fee Enclosed:							\$2180

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02 FC:1461 1730.00 DAThis is a 2 page form,
continued on next page ...

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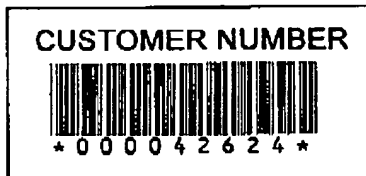
Appln. No.: 10/073,938

Confirmation Number: 5330

9. ☒ Please charge the total fee on line 8 above to our deposit account below under the stated order number.
Our Deposit Account No.: 501860 Our Order No. (Client-Matter No.): 2615-0040

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Respectfully submitted,

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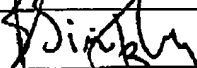

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